

**From:** "Rachel McKinley" <rmckinley@wucpas.com>  
**To:** "William Gibbons (wgibbons)" <wgibbons@memphis.edu>  
**CC:** "Janice Jones" <jjones@memphiscrime.org>  
"Amy Weirich" <amy.weirich@scdag.com>  
**Date:** 1/18/2017 3:58:25 PM  
**Subject:** RE: Bike program

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Perfect, just what I needed!

**Rachel C. McKinley, CPA | Audit Manager**

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to access our  
2014-15 Tax Guide

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From: William Gibbons (wgibbons) [mailto:[wgibbons@memphis.edu](mailto:wgibbons@memphis.edu)]

Sent: Wednesday, January 18, 2017 11:37 AM

To: Rachel McKinley

Cc: Janice Jones; Amy Weirich

Subject: Fw: Bike program

Rachel,

Ok, according to Janice, here's the deal on the bikes:

1. The total owed to Walmart for the bikes in FY 16 was \$17,082.41.
2. In FY 16, the Crime Commission received \$11,900 for the bikes (\$10,000 from the Hyde Family Foundation, \$1500 from the Rotary Club, \$300 from Uncle Donald's Restaurant LLC and \$100 from Charles Christopher Dean).
3. We had \$2,587.90 left over from the FY 15 bike program.
4. We paid Walmart the total amount we had for the bike program - \$14,487.90.
5. The DA's office made up the difference.

Hope that helps.

Bill Gibbons  
Executive Director  
The Public Safety Institute



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Memphis, TN 38152  
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From: Janice Jones <[jjones@memphiscrime.org](mailto:jjones@memphiscrime.org)>  
Sent: Wednesday, January 18, 2017 11:07 AM  
To: William Gibbons (wgibbons); Brona Pinnolis  
Cc: Weirich, Amy  
Subject: RE: Bike program

Bill,

The cost of the bikes last year were \$17,082.41. MSCC issued a check to Walmart for \$14,487.90 which included the 10K from the Hyde Foundation and \$2,587.90 remaining from 2015. Additional funding (\$1,900) was also received from: Uncle Donalds Restaurants, LLC - \$300; Rotary Club - \$1,500; Charles Christopher Dean - \$100. If my memory serves me correctly, the DA's office secured funding to cover the remaining balance.

Janice

-----Original Message-----

From: William Gibbons (wgibbons) [mailto:[wgibbons@memphis.edu](mailto:wgibbons@memphis.edu)]  
Sent: Tuesday, January 17, 2017 8:34 PM  
To: Brona Pinnolis <[bpinnolis@memphiscrime.org](mailto:bpinnolis@memphiscrime.org)>  
Cc: Weirich, Amy <[Amy.Weirich@scdag.com](mailto:Amy.Weirich@scdag.com)>; Janice Jones <[jjones@memphiscrime.org](mailto:jjones@memphiscrime.org)>  
Subject: Re: Bike program

Janice,

Can you determine the amount from each source?

Sent from my iPhone

> On Jan 17, 2017, at 7:45 PM, Brona Pinnolis <[bpinnolis@memphiscrime.org](mailto:bpinnolis@memphiscrime.org)> wrote:  
>  
> Megan's report indicated contributions from Hyde, Rotary Club and Huey's. I am not sure if the latter two were funneled through us or not and I don't know those amounts other than Hyde was \$10K. There was an anonymous amount I think through the Community Foundation.  
>

> -----Original Message-----

> From: William Gibbons (wgibbons) [mailto:[wgibbons@memphis.edu](mailto:wgibbons@memphis.edu)]  
> Sent: Tuesday, January 17, 2017 7:13 PM  
> To: Weirich, Amy <[Amy.Weirich@scdag.com](mailto:Amy.Weirich@scdag.com)>  
> Cc: Brona Pinnolis <[bpinnolis@memphiscrime.org](mailto:bpinnolis@memphiscrime.org)>; Janice Jones <[jjones@memphiscrime.org](mailto:jjones@memphiscrime.org)>  
> Subject: Re: Bike program  
>

> Got it. (The auditors are driving me crazy about this stuff, but I guess that's their job.)  
>  
> Sent from my iPad  
>  
>> On Jan 17, 2017, at 7:10 PM, Weirich, Amy <[Amy.Weirich@scdag.com](mailto:Amy.Weirich@scdag.com)> wrote:  
>>  
>> Hyde Family---10,000  
>>  
>> Sent from my iPad  
>>  
>>> On Jan 17, 2017, at 7:03 PM, William Gibbons (wgibbons) <[wgibbons@memphis.edu](mailto:wgibbons@memphis.edu)> wrote:  
>>>  
>>> Do you know who contributed to the Crime Commission for the bike program this past year (2016) and how much it was ?  
>>>  
>>> Bill  
>>>  
>>> Sent from my iPad

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